

Goshen Board of Fire Commissioners Bills submitted in the month of April, 2023

Presented on May 3, 2023 meeting.

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	4/2-4/8/23 3 hours	23-Mar	4/1/23	n/a
Optimum	5247-26	Internet Cable	4/22-5/21/23	4/22/23	155.18
William Clinton, Contractor	5001-26	21.50/hr, 34 hours	23-Apr	4/30/23	731
Erin Reilly, EMS Clerk	5001-28	Jan, Feb, march, April 2023 16 hours	2023	4/30/23	n/a
USA Hauling & Receycling	5412-26	Trash Pickup	602951989	4/1/23	72.13
Hartford Health Care	6259-51	March 23 Paramedic services	10600-0000905	4/20/23	1,000.00
Ace Hardware	5421-26	Water Softner Salt	287667	3/23/23	26.97
Firematic Supply Company	5402-26	G1 Face Piece large and small	405735	4/13/23	869.78